



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9797-1/24
Award Sheet

DIVISION

BID NO.: **9797-1/24**

PREVIOUS BID NO.: **NONE**

TITLE: **PET SUPPLIES - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **06/13/2014** through **06/12/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9797-1/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CHUNG, DENIS**

PHONE: 305 375-3904

FAX: 305 375-4407

EMAIL: HCDC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: O K FEED & SUPPLY INC
 DBA:
 FEIN: 651105546 SUFFIX : 01 3317055
 STREET: 22801 SW 177 AVE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-246-2469

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFF J BUTT	305-246-3333	305-246-2469	305-247-8732	JEFF@OKFEED.COM

VENDOR NAME: TOMAHAWK LIVE TRAP LLC
 DBA:
 FEIN: 208714156 SUFFIX : 01 54531
 STREET: 6151 US HWY 51 CITY: HAZELHURST ST: WI ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-272-8727

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNY A SMITH	715-356-4600	800-272-8727	715-356-4611	TRAPEM@LIVETRAP.COM

VENDOR NAME: ANIMAL CARE EQUIPMENT & SERVICES LLC
 DBA:
 FEIN: 271403145 SUFFIX : 01 80301
 STREET: 3075 75TH STREET #2 CITY:BOULDER ST: CO ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-338-2237

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DEBBIE A VIKOR	303-296-9287	800-338-2237	303-298-8894	DEBBIE@ANIMAL-CARE.COM

VENDOR NAME: PATTERSON VETERINARY SUPPLY INC
 DBA:
 FEIN: 412008897 SUFFIX : 02 32615
 STREET: 13631 PROGRESS BLVD. SUITE 100 CITY:ALACHUA ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-225-7911

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KATHERINE JARRELL	386-418-6700	800-225-7911	386-418-6750	KATHERINE.JARRELL@WEBSTERVET.

VENDOR NAME: LAVCOR LLC
 DBA:
 FEIN: 452409053 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33172
 STREET: 936 NW 104 AVE
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LEONEL A VALDES	786-399-6710	-	-	LAVCOR@YMAIL.COM

VENDOR NAME: ROBBIE'S FEED & SUPPLY INC
 DBA:
 FEIN: 591737734 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33170
 STREET: 22390 SW 177 AVE
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBBIE J ADDISON	305-247-1256	-	305-247-9856	ROBBIESFEED@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: 9797-1/24

Per contract details, items can be added or deleted as deemed necessary.
Additional vendors can be included through the prequalification process.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date: 06/03/2014	DPM Date: 03/26/2014

Contract Amount: \$ 970,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400794	
	Commodity ID	Commodity Name
	325-08	BEDDING, ANIMAL (ALL TYPES)
	Department	Department Allocation
	AD	\$875,000.00
	CR	\$5,000.00
	FR	\$5,000.00
	PD	\$5,000.00
	PR	\$75,000.00
2	ABCW1400795	
	Commodity ID	Commodity Name
	325-08	BEDDING, ANIMAL (ALL TYPES)
	Department	Department Allocation
	AV	\$5,000.00

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

End of BPO Information Section
